






PURCHASE ORDER

Bureau of Jail Management and Penology - National Headquarters

Entity Name

Supplier : SGS Healthcare Co.		P.O. No. : <u>20-09-020</u>			
Address : St. Jude Village, City of San Fernando, Pampanga		Date : September 1, 2020			
TIN : 009-674-508-000		Mode of Procurement : 53.9. Nego - SVP			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : BJMP-NHQ, 144 Mindanao Ave., Project 8, Quezon City		Delivery Term : 7 CD upon the receipt of PO			
Date of Delivery :		Payment Term :			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	box	Ascorbic Acid (Ascophil)	712	220.00	156,640.00
		500 mg Tablet			
		100's/box			
(Total Amount in Words) One Hundred Fifty-Six Thousand Six Hundred Forty Pesos					156,640.00
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.					
Conforme:			Very truly yours,		
 Jay T. Guarin Signature over Printed Name of Supplier <u>9-17-2020</u> Date			 ALLAN S IRAL, CESE Jail Director Chief, BJMP (Authorized Official)		
Fund Cluster : _____		ORS/BURS No. : <u>20-09-1448</u>			
Funds Available : _____		Date of the ORS/BURS: <u>9/3/20</u>			
 ROMELYN L MEDINA, CPA OIC, Accounting Service Office Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Amount : <u>156,640</u>			